## FORM 112CR COLORADO CORPORATION CREDIT SCHEDULE

2011

Attach this form to your completed income tax return Form 112 if filing on paper.

Taxpayer's name			Colorado Account Number				
Most credits entered on this form are nonrefundable. Calculate and enter the total credit available in Column (a). Enter in Column (b) only the amount of the credit to be applied against this year's tax liability. Any difference in the amounts in Columns (a) and (b) for a given line that will be carried forward to 2012 must be entered on line 75.							
			Column (a)	Column (b)			
1.	Tax liability from line 17, Form 112	1					
A. THE NEW INVESTMENT TAX CREDIT							
2.	\$1,000 minus amount on line 56a	2		1			
i	Current year qualified investment	i		1			
4.	One % of the amount on line 3	i					
5.	New investment tax credit carried over from prior year	5					
6.	Enter in Column (a) the total of lines 4 and 5. Enter in Column (b) the lesser of the amount						
	in Column (a) or the amount on line 2. 6a	6a		● 6b			
	TERPRISE ZONE INVESTMENT TAX CREDIT						
i	Smaller of amount on line 1 above, or \$5,000	ı					
8.	50% of the amount on line 1 above in excess of \$5,000	8					
		- 1					
10.	. Old investment tax credit, if any, from line 57b	10					
11.	Line 9 minus line 10	11					
12.	. Qualifying current year investment	12					
13.	. 3% of amount on line 12	13					
	. Enterprise zone investment tax credit carried over from prior year	14					
	Enter in Column (a) the total of lines 13 and 14. Enter in Column (b) the lesser of the amount in Column (a), the amount on line 11, or \$500,000	15a	<u> </u>	● 15b			
16.	. Commercial vehicle investment credit. Enter in Column (a) the total 2011 credit. Enter in Column (b) the lesser of the amount in Column (a), the amount on line 11 minus the amount on line 15b, or	160		a 16h			
\$500,000 minus line 15b							
_	. Monthly average of qualified new business facility employees		17	-			
	Number of employees for which credit has previously been claimed			-			
				-			
	. Increase in qualified employees, line 17 minus line 18			-			
	Number of employees on line 19 multiplied by \$500			_			
	Number of employees on line 19 in an enhanced rural enterprise zone multiplied by \$2,000	ı		_			
	Number of agricultural processing employees on line 19 multiplied by \$500	ı		-			
	. Number of agricultural processing employees on line 19 in an enhanced rural enterprise zone multiplied by \$500			_			
	Employee credit carried over from prior year	- 1		_			
	Number of health insurance qualified employeesmultiplied by \$200  Enter in Column (a) the total of lines 20 through 25. Enter in Column (b) the amount from Column (a) which is being used to offset 2011 tax	l		● 26b			
D CO	DITRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT	20a		<b>■</b> 200			
	Current year cash contributions	27		-			
		- 1		-			
I	. Value of current year in-kind contributions	i		-			
i	. Total of lines 27 and 28	ì		-			
I	The smaller of \$100,000 or 25% of line 29	i		_			
I	Limitation on in–kind credit, 50% of line 30	i		_			
I	. Allowable in–kind credit, the smaller of lines 28 or 31	i		-			
i	Limitation on cash credit, line 30 minus line 32	ì		-			
	. Allowable cash credit, the smaller of lines 27 or 33	ì		-			
	. Enter either the total of lines 32 and 34 or \$100,000, whichever is less	- 1		-			
	Contribution credit carried over from prior year			071			
ı	which is being used to offset 2011 tax	37a l		● 37b			

E. E	E. ENTERPRISE ZONE VACANT COMMERCIAL BUILDING REHABILITATION CREDIT Column (a) Column (b)					
3	8. Qualified current year expenditures.	38				
1	9. Smaller of \$50,000 or 25% of line 38	г				
1	Rehabilitation credit carried over from prior year.	Г				
4	1. Enter in Column (a) the total of lines 39 and 40. Enter in Column (b) the amount from Column (a)	1 <b>°</b>				
	which is being used to offset 2011 tax	41a		● 41b		
F. E	NTERPRISE ZONE RESEARCH AND EXPERIMENTAL CREDIT					
4	2. Qualifying current year expenditures	42				
4	3. First preceding year expenditures					
1	4. Second preceding year expenditures					
1	5. Total of lines 43 and 44					
i	6. One-half of the amount on line 45.	46				
i	7. Line 42 minus line 46	i i				
i	8. 3% of the amount on line 47					
1	9. 25% of the amount on line 48	Г				
i	0. 25% of line 50 of 2008 Form 112CR					
1	1. 25% of line 47 of 2009 Form 112CR	Г				
i	2. 25% of line 47 of 2010 Form 112CR					
1						
5	Excess credit carried over from prior year	53				
ľ	which is being used to offset 2011 tax	54a		● 54b		
G. N	IISCELLANEOUS ENTERPRISE ZONE CREDITS			•		
5	5. Enterprise zone job training credit. Enter in Column (b) the amount from Column (a) which is being					
	used to offset 2011 tax. Include in Column (a) any amount carried forward from the prior year	55a		● 55b		
	Rural technology enterprise zone credit carryforward	56a		● 56b		
	THER CREDITS			.,		
	for the following other credits, enter in Column (b) the amount from Column (a) which is being used to offse	et 2011				
1	ax. Include in Column (a) any amount carried forward from the prior year.	Г		F71-		
	7. Old investment tax credit			● 57b		
1	8. Crop and livestock contribution credit			● 58b		
1	9. Historic property preservation credit (2011 credits must be carried forward to future years.)	г		● 59b		
1	0. Child care contribution credit (2011 credits must be carried forward to 2013.)			● 60b		
1	Child care center/family care home investment credit	г		● 61b		
i	2. Employer child care facility investment credit			● 62b		
1	3. School-to-career investment credit	-		● 63b		
1	4. Colorado works program credit	Г		● 64b		
6	5. Contaminated land redevelopment credit	65a		● 65b		
	6. Low-income housing credit			● 66b		
6	7. Aircraft manufacturer new employee credit	67a		● 67b		
6	8. Job growth incentive credit	68a		● 68b		
6	9. Gross conservation easement credit	69a		● 69b		
7	Alternative fuel refueling facility credit	70a		● 70b		
7	1. Non-refundable alternative fuel vehicle credit carried forward from prior year	71a L		● 71b		
7.	2. Total of lines 54b through 71b		72			
7	3. Total non-refundable credits, add amounts in Column (b), lines 6, 15, 16, 26, 37, 41, and 72		73			
7.	4. Refundable alternative fuel vehicle credit. Enter here and on line 24 of Form 112		74	<ul><li>74</li></ul>		
<b>LIMITATION</b> : The total credits entered on line 73 on this Form 112CR may not exceed the tax on Line 1. Most unused portion(s) of the credits on this form (the difference between the amounts in Column (a) and Column (b)) for each line may be carried forward to the next income tax year. Please list any credits to be carried forward to tax year 2012 below.						
<del></del>	5. Credits to be carried forward to 2012:					